



Campaign Finance Report

THE SAFER ROAD ARIZONA ACT YES ON I-05-2008
Committee #: 200802884

Treasurer: MICZEK, LINDY
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2008 January 31st Report

Election Cycle: 2007-2008
Date Filed: January 31, 2008
Reporting Period: November 28, 2006-December 31, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$1,050.00
Total Cash Disbursements this Reporting Period:	\$1,049.93
Cash Balance at End of Reporting Period:	\$0.07

Report ID: 28708

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$1,050.00	\$0.00	\$1,050.00	\$1,050.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,050.00	\$0.00	\$1,050.00	\$1,050.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,049.93	\$0.00	\$1,049.93	\$1,049.93
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,049.93	\$0.00	\$1,049.93	\$1,049.93
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,049.93			

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Frnak Giordano	08/28/2007	\$50.00	\$50.00
Address:	1702 W Laurel Greens Dr, Anthem, AZ 85086		Cash	
Memo:	Donation done through Pay Pal Account			
Name:	Jim Click Auto Group	08/28/2007	\$1,000.00	\$1,000.00
Address:	6403 E Miramar Dr, Tucson, AZ 85715		Cash	
Total of Business Contributions			\$1,050.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$1,050.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Chase Bank	03/23/2007	\$25.00	\$25.00
Address:	20 E University Dr, Tempe, AZ 85281		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Set up bank account and paid out of own pocket			
Name:	Corp Copy Center	05/03/2007	\$1.96	\$44.90
Address:	4615 E Elwood St, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Memo:	Copies & Postage paid out of own pocket			
Name:	Corp Copy Center	05/04/2007	\$4.72	\$44.90
Address:	4615 E Elwood St, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Memo:	Copies & Postage paid out of own pocket			
Name:	Fedex Kinko's	05/19/2007	\$11.74	\$13.13
Address:	4940 E Ray Rd, Phoenix, AZ 85044		Cash	
Category:	Overhead - Office supplies			
Memo:	Copies paid out of own pocket			
Name:	Fedex Kinko's	05/20/2007	\$1.39	\$13.13
Address:	4940 E Ray Rd, Phoenix, AZ 85044		Cash	
Category:	Overhead - Office supplies			
Memo:	Copies paid out of own pocket			
Name:	United States Postal	05/20/2007	\$1.38	\$13.76
Address:	8205 S Priest Dr, Tempe, AZ 85284		Cash	
Category:	Communications - Postage			
Memo:	Paid out of own pocket			
Name:	United States Postal	05/20/2007	\$5.00	\$13.76
Address:	8205 S Priest Dr, Tempe, AZ 85284		Cash	
Category:	Communications - Postage			
Memo:	Paid out of own pocket			
Name:	Corp Copy Center	06/06/2007	\$2.87	\$44.90
Address:	4615 E Elwood St, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Memo:	Copies paid out of own pocket			
Name:	Corp Copy Center	06/19/2007	\$2.74	\$44.90
Address:	4615 E Elwood St, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Memo:	Copies & Postage paid out of own pocket			
Name:	Corp Copy Center	06/20/2007	\$8.22	\$44.90
Address:	4615 E Elwood St, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Memo:	Copies & Postage paid out of own pocket			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Mail & Copy Plus	06/27/2007	\$2.61	\$75.97
Address:	20928 N John Wayne Pkwy, Maricopa, AZ 85239		Cash	
Category:	Communications - Mailings			
Memo:	Copies paid out of own pocket			
Name:	Corp Copy Center	07/25/2007	\$0.75	\$44.90
Address:	4615 E Elwood St, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Memo:	Copies paid out of own pocket			
Name:	Corp Copy Center	07/25/2007	\$10.67	\$44.90
Address:	4615 E Elwood St, Phoenix, AZ 85040		Cash	
Category:	Communications - Postage			
Memo:	Mailed letter out of own pocket			
Name:	Corp Copy Center	07/31/2007	\$0.58	\$44.90
Address:	4615 E Elwood St, Phoenix, AZ 85040		Cash	
Category:	Communications - Postage			
Memo:	Postage paid out of own pocket			
Name:	Frys Fuel	08/01/2007	\$8.93	\$82.38
Address:	20797 N John Wayne Pkwy, Maricopa, AZ 85239		Cash	
Category:	Travel - Fuel			
Memo:	Meeting			
Name:	Cricket Comm	08/02/2007	\$20.00	\$20.00
Address:	414 S Mill Ave, Tempe, AZ 85281		Cash	
Category:	Overhead - Utilities			
Memo:	Phone extension paid out of own pocket			
Name:	Corp Copy Center	08/20/2007	\$4.19	\$44.90
Address:	4615 E Elwood St, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Memo:	Copies & Postage paid out of own pocket			
Name:	Corp Copy Center	08/21/2007	\$0.41	\$44.90
Address:	4615 E Elwood St, Phoenix, AZ 85040		Cash	
Category:	Communications - Postage			
Memo:	Postage paid out of own pocket			
Name:	Corp Copy Center	08/21/2007	\$4.10	\$44.90
Address:	4615 E Elwood St, Phoenix, AZ 85040		Cash	
Category:	Communications - Postage			
Memo:	Postage paid out of own pocket			
Name:	Corp Copy Center	08/23/2007	\$3.28	\$44.90
Address:	4615 E Elwood St, Phoenix, AZ 85040		Cash	
Category:	Communications - Postage			
Memo:	Postage paid out of own pocket			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Corp Copy Center	08/29/2007	\$0.41	\$44.90
Address:	4615 E Elwood St, Phoenix, AZ 85040		Cash	
Category:	Communications - Postage			
Memo:	Postage paid out of own pocket			
Name:	Cricket Comm	09/03/2007	\$77.91	\$366.40
Address:	PO Box 349067, Columbus, OH 43234		Cash	
Category:	Overhead - Utilities			
Memo:	Phone			
Name:	Chevron	09/10/2007	\$47.05	\$47.05
Address:	7849 E State Route 69, Prescott Valley, AZ 86314		Cash	
Category:	Travel - Fuel			
Name:	Fry's Food	09/10/2007	\$1.51	\$4.11
Address:	20797 N John Wayne Pkwy, Maricopa, AZ 85239		Cash	
Category:	Communications - Mailings			
Memo:	Envelopes			
Name:	UPS Store	09/10/2007	\$15.19	\$127.00
Address:	20987 N John Wayne Pkwy, Maricopa, AZ 85239		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Print Job			
Name:	UPS Store	09/10/2007	\$8.20	\$127.00
Address:	20987 N John Wayne Pkwy, Maricopa, AZ 85239		Cash	
Category:	Communications - Postage			
Name:	FedEx Kinko's	09/11/2007	\$60.84	\$80.14
Address:	1780 W Chandler Blvd, Chandler, AZ 85224		Cash	
Category:	Miscellaneous - Petitions			
Name:	FedEx Kinko's	09/11/2007	\$7.55	\$80.14
Address:	1780 W Chandler Blvd, Chandler, AZ 85224		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Fry's Fuel	09/11/2007	\$14.00	\$14.00
Address:	20797 N John Wayne Pkwy, Maricopa, AZ 85239		Cash	
Category:	Travel - Fuel			
Name:	UPS Store	09/11/2007	\$38.01	\$127.00
Address:	20987 N John Wayne Pkwy, Maricopa, AZ 85239		Cash	
Category:	Miscellaneous - Petitions			
Name:	UPS Store	09/12/2007	\$8.52	\$127.00
Address:	20987 N John Wayne Pkwy, Maricopa, AZ 85239		Cash	
Category:	Communications - Postage			
Name:	UPS Store	09/13/2007	\$32.69	\$127.00
Address:	20987 N John Wayne Pkwy, Maricopa, AZ 85239		Cash	
Category:	Miscellaneous - Petitions			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Mail & Copy Plus	09/21/2007	\$5.29	\$75.97
Address:	20928 N John Wayne Pkwy, Maricopa, AZ 85239		Cash	
Category:	Communications - Mailings			
Name:	UPS Store	09/21/2007	\$21.89	\$127.00
Address:	20987 N John Wayne Pkwy, Maricopa, AZ 85239		Cash	
Category:	Communications - Mailings			
Name:	Bashas	09/24/2007	\$2.05	\$2.05
Address:	21044 N John Wayne Pkwy, Maricopa, AZ 85239		Cash	
Category:	Communications - Mailings			
Name:	UPS Store	09/24/2007	\$2.50	\$127.00
Address:	20987 N John Wayne Pkwy, Maricopa, AZ 85239		Cash	
Category:	Communications - Mailings			
Name:	Cricket Comm	10/01/2007	\$71.63	\$366.40
Address:	PO Box 349067, Columbus, OH 43234		Cash	
Category:	Overhead - Utilities			
Memo:	Phone paid out of own pocket			
Name:	Fry's Food	10/15/2007	\$2.60	\$4.11
Address:	20797 N John Wayne Pkwy, Maricopa, AZ 85239		Cash	
Category:	Communications - Mailings			
Name:	United Postal	10/15/2007	\$7.38	\$7.38
Address:	101 N Colorado St, Chandler, AZ 85225		Cash	
Category:	Communications - Postage			
Memo:	Paid postage out of pocket			
Name:	FedEx Kinko's	10/16/2007	\$11.75	\$80.14
Address:	1780 W Chandler Blvd, Chandler, AZ 85224		Cash	
Category:	Communications - Mailings			
Name:	Mail & Copy Plus	10/16/2007	\$68.07	\$75.97
Address:	20928 N John Wayne Pkwy, Maricopa, AZ 85239		Cash	
Category:	Miscellaneous - Petitions			
Name:	United States Postal	10/17/2007	\$7.38	\$13.76
Address:	8205 S Priest Dr, Tempe, AZ 85284		Cash	
Category:	Communications - Postage			
Name:	Circle K	11/14/2007	\$30.02	\$30.02
Address:	5365 N La Cholla Blvd, Tucson, AZ 85741		Cash	
Category:	Travel - Fuel			
Memo:	Meeting			
Name:	Cricket Comm	11/15/2007	\$82.91	\$366.40
Address:	PO Box 349067, Columbus, OH 43234		Cash	
Category:	Overhead - Office supplies			
Memo:	Phone			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Frys Fuel	11/19/2007	\$63.45	\$82.38
Address:	20797 N John Wayne Pkwy, Maricopa, AZ 85239		Cash	
Category:	Travel - Fuel			
Name:	Notary Service	11/19/2007	\$50.00	\$50.00
Address:	P.O. Box, Tempe, AZ 85285		Cash	
Category:	Professional Services - Other			
Memo:	Notary Service			
Name:	Wendy's	11/19/2007	\$5.35	\$5.35
Address:	4915 E Chandler Blvd, Phoenix, AZ 85048		Cash	
Category:	Travel - Meals			
Name:	CVS	11/20/2007	\$3.23	\$3.23
Address:	3303 S Rural Rd, Tempe, AZ 85282		Cash	
Category:	Miscellaneous - Other			
Memo:	Note book			
Name:	Subway	11/20/2007	\$19.50	\$19.50
Address:	29 W Congress St, Tucson, AZ 85701		Cash	
Category:	Travel - Meals			
Name:	Frys Fuel	11/23/2007	\$10.00	\$82.38
Address:	20797 N John Wayne Pkwy, Maricopa, AZ 85239		Cash	
Category:	Travel - Fuel			
Memo:	Meeting			
Name:	Go Daddy Domain	11/23/2007	\$4.99	\$18.56
Address:	Scottsdale, Scottsdale, Az 85254		Cash	
Category:	Overhead - Software			
Memo:	Domain Name			
Name:	Go Daddy Domain	11/23/2007	\$13.57	\$18.56
Address:	Scottsdale, Scottsdale, Az 85254		Cash	
Category:	Overhead - Software			
Memo:	Hosting			
Name:	Cricket Comm	12/03/2007	\$56.00	\$366.40
Address:	PO Box 349067, Columbus, OH 43234		Cash	
Category:	Overhead - Utilities			
Memo:	Phone			
Name:	Cricket Comm	12/03/2007	\$77.95	\$366.40
Address:	PO Box 349067, Columbus, OH 43234		Cash	
Category:	Overhead - Utilities			
Memo:	Phone			

Covers 11/28/2006 to 12/31/2007

Total of Operating Expenses	\$1,049.93	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$1,049.93	

